

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B0400722

PRINT DATE: 05/20/11

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID: 1521589548
DAZSER-BAL CORPORATION
811 CROMWELL PARK DRIVE
SUITE 108
GLEN BURNIE, MD 21061
(410) 768-2400 EXT 222

REFER QUESTIONS TO:

MICHELLE FRIERSON
(410) 767-3002
MICHELLE.FRIERSON@DGS.STATE.MD.US

ITB: 001IT818017

EXPR DATE: 11/01/13
POST DATE: 06/30/10

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 174,564.21

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

MPT FUNDING APPROPRIATIONS:
36.15.00 21081 0813

EMARYLANDMARKETPLACE AWARD ID#: 61131

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	91039-CUSTOD	LT	170,424.0000

MONTHLY COST TO PROVIDE JANITORIAL SERVICES FOR BUILDINGS I, II AND III AT MARYLAND PUBLIC TELEVISION AT 11767 OWINGS MILLS BLVD, FOR A PERIOD OF THREE (3) YEARS BEGINING ON NOVEMBER 1, 2010 THROUGH OCTOBER 31, 2013, IN ACCORDANCE WITH TERMS, CONDITIONS, AND SPECIFICATIONS.

MONTHLY COST: \$4,734.00

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PAGE: 02

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0002	91039-CUSTOD	LT	.0600

ADD ALTERNATE #1 (SEMI-ANNUALLY OR AS NEEDED) CLEAN AND SHAMPOO CARPET FOR THE THREE TERM OF THE CONTRACT.

NOTE: THE AREA TO BE SERVICED WILL BE MEASURED TO DETERMINE THE SQUARE FOOTAGE TO BE CLEANED AND PAYMENT WILL BE BASED ON THE SQUARE FOOTAGE CLEANED.

\$0.06 COST PER SQUARE FOOT

0003	91039-CUSTOD	LT	4,140.0000
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CUSTODIAL SERVICES

ADD ALTERNATE #2 (BI-ANNUALLY) CLEAN EXTERIOR WINDOWS AND GLASS WALLS FOR THE THREE YEAR TERM OF THE CONTRACT.

\$690.00 EACH

0004	91039-CUSTOD	LT	.1500
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CUSTODIAL SERVICES

ADD ALTERNATE #3 (BI-WEEKLY OR AS NEEDED BASIS) STRIPPING AND WAXING TILE FLOOR FOR THE THREE YEAR TERM OF THE CONTRACT.

NOTE: THE AREA TO BE SERVICED WILL BE MEASURED TO DETERMINE THE SQUARE FOOTAGE TO BE CLEANED AND PAYMENT WILL BE BASED ON THE THE SQUARE FOOTAGE CLEANED.

\$0.15 COST PER SQUARE FOOT

END OF ITEM LIST

THE BLANKET PURCHASE ORDER (BPO) ISSUED AS A RESULT OF THE INVITATION TO BID (ITB) AND ANY SUBSEQUENT AMENDMENTS, MODIFICATIONS OR OPTIONS ISSUED RELEVANT TO THE ITB OR BPO, SHALL COMPLY WITH ALL OF THE TERMS, CONDITIONS AND SPECIFICATIONS ISSUED WITH THE ITB AND ARE INCORPORATED IN AND MADE PART OF THE BPO.

BY LETTER DATED FEBRUARY 15, 2010, THE MARYLAND REHABILITATION

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PAGE: 03

TERMS (cont'd):

AND EMPLOYMENT PROGRAM HAVE WAIVED INTEREST IN THIS CONTRACT.
THE CONTRACTOR IS REQUIRED TO PURCHASE SUPPLIES FROM BLIND
INDUSTRIES AND SERVICES OF MARYLAND TO THE EXTENT OF THE MASTER
LIST AT THE TIME OF THE SOLICITATION.

MD DEPARTMENT OF GENERAL SERVICES SMALL BUSINESS RESERVE
CERTIFICATION NUMBER

SB09-1780
MDDGS'S SBR CERTIFICATION NUMBER

***** LAST PAGE *****

AUTHORIZED BY: _____ DATE: _____

BUYER AUTHORIZED DESIGNEE